1.1

SPECIAL ORDINANCE NO. S- /46-8/

AN ORDINANCE approving City Utilities Purchase Order No. 4-09489 with V.R. Meyers Pump and Supply, Inc. for materials for the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No.
4-09489 dated May 29, 1981, between the City of Fort Wayne,
by and through the City Utilities Purchasing Agent and the Board
of Public Works and V.R. Meyers Pump and Supply, Inc., for:

copper pipe for the Water Maintenance and Service Department,

at a cost of \$22,370.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY JUNE 5, 1981.

BRUCE O. FOXBERGER, CITY ATTORNEY

Read the first seconded by by title and refer Flan Commission fo due legal notice, Indiana, on		full and (Sharler	o'clock	M.,E.S.T.
Read the thi seconded by passage. PASSED	rd time in	full and o	on motion by_ _, and duly ac lowing vote:	Budopted, pl	aced on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS					
EISBART	~				
GiaQUINTA					
NUCKOLS	V				
SCHMIDT, D.	U				
SCHMIDT, V.					
SCHOMBURG	/				
STIER	~				
TALARICO					
DATE:6	-23-8		CHARLES W.	LU.	ellelos mon
Passed and a	dopted by t	he Common	Council of th	e City of	Fort Wayne,
Indiana, as (ZONING	G MAP) (C	ENERAL)	(ANNEXATION)	(SPECJAI	L)
(APPROPRIATION) OR	DINANCE -	RESOLUTION	i) No.	-146-	-8/
on the 231	U day o	E Ja	ine	, 19 F/	
on the	ATI Lislem of	EST:	(SEAL) presiding of	Sucko	ls
Presented by	me to the	Mayor of t	the City of Fo	rt Wayne,	Indiana, on
the 24nd	_day of	June-		/ , at the	hour of
o'clos	ek <u> </u>	M.,E.S.T.	CHARLES W. W	lell.	Olesterman
Approved and	signed by	me this _	25 M		_day of June
19 <u>8/</u> , at the hou				,E.S.T.	

REPORT OF THE COMMITTEE ON CITY UTILITIES
WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. 4-09489
with V.R. Meyers Pump and Supply, Inc. for materials for
the Water Maintenance and Service Department
2
•
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 97 PASS.
PAUL M. BURNS, CHAIRMAN
VIVIAN G. SCHMIDT, VICE CHAIRMAN June Allement
BEN A. EISBART
SAMUEL J. TALARICO Samuel J. Talarico
ROY J. SCHOMBURG ROY J. SCHOMBURG ROY J. SCHOMBURG
6-23-81 CONCURRED IN
DATECHARLES W. WESTERMAN, CITY CLERK

APPROVED BY THE STAYE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 470

FORT WAYNE, INDIANA 46802 . MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Water Maint. & Service 415 East Wallace Fort Wayne IN 46803

> V.R. Meyers Pump & Supply 3427 N. Clinton Fort Wayne IN 46805

1723-02 DELIVER TO:-DEPARTMENT OR DIVISION

QUANTITY

ADDRESS_ CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GODDS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELDW)

4-09489

5/29/81

DATE REF. NO.

REQ. NO.

. 220

MATERIALS, SUPPLIES OR SERVICES

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

UNIT

AMOUNT

OATE: WANTED

DEPT.

APPROPRIATION) AND FUND NUMBER

			TAX EXEMPT (UNLESS OF	ERWISE INDICATED)	-	
CDMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VDID "FDLLOW UP"	25000	ft	3/4" 'K' soft coils spe	ec. copper	.81	20250.00
NOTE	2000	ft	1" 'K' soft coils spec copper	per fed. reg.	1.06	2120.00
READ						22370.00
INSTRUCTIONS ON THE BACK OF THIS						
ORDER			PRICES PER BID REFEREN	ICE 597		
THE CONTRACTOR DR VENDDR, BY ACCEPY- ING THIS ORDER, A- GREES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT DN THE BACK OF THIS ORDER.			SUBJECT TO COUNCILMANT GOODS TO BE RELEASED A PURCHASE ORDERS UPON I	AGAINST INDIVIDUAL		
UNLESS DTHERWISE MOICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO OSSTINATION SPECIFIED.					-	-
UNLESS DTHERWISE INDICATED THE PRICES SHOWN DD NOT INCLUDE TAXES OF ANY KINO.					i	
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY,						
IND. SALES TAX EXEMP. CERTIF. NO. 345D8						
IF THIS DROER ODES NOT AGREE WITH YOUR QUDTATION KINDLY RETURN IT WITH AN EXPLANATION.			AMG/ml			
ERED BY UNENCU	MBERED BALA	ANCES IN T	E ABOVE FUNDS AND THAT THE IS AUTHOR	CERTIFY UPON MY OWN PERSONAL RIZED BY A PROPERLY EXECUTED AND OFFICE.		
City Controlle	r		Directo	or of Purchases		
	Per			Per		

BXD REFERENCE NUMBER --

DETERMINATION OF SIDS, BY PERCENTAGES:

597

BIDS FOR: 2000 FT. OF 1" TYPE "K" SOFT COPPER IN 60 FT COILS

THE RATING FOR TRI-STATE IS: 93,7715 %

THE RATING FOR VR MEYERS IS:	97.6 %	(\$ 2070.25)
THE RATING FOR WAYNE IS:	90.3829 %	(\$ 2423.08)
THE RATING FOR CENTRAL IS:	76.1781 %	(\$ 2620)
THE RATING FOR READING IS:	93.0795 %	(\$ 2180)
THE RATING FOR LE RAN IS:	89.0559 %	(\$ 2440)
BREAKDOWN OF PERCENTAGES:		
TRI-STATE $Q = 29.4 \%$	S = 9.8 %	D = 18.4 % P = 36.1715 %
UR MEYERS Q = 29.4 %	S = 9.8 %	D = 18.4 % P = 40 %
WAYNE $Q = 29.4 \%$	S = 9.8 %	D = 18 % P = 33,1828 %
CENTRAL Q = 29.4 %	S = 9.8 %	D = 7.6 % P = 29.3781 %
READING $Q = 29.4 \%$	S = 9.2 %	D = 16.6 % P = 37.8795 %
1 C DAN 0 - 20 / 9	C - 0 2 4	D = 17 / 7 D = 22 0FF0 %

THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

FORMULA: PRICE 40 %, QUALITY 30 %, SERVICE 10 %, DELIVERY 20 % = 100 %

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

QUALITY: QUALITY IS BASED IN KNOWIN INFORMATION OF MATERIALS AND HOW THE BID

MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN

CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT

ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

BID REFERENCE NUMBER - 597

DETERMINATION OF BIDS, BY PERCENTAGES:

BIDS FOR: 25000 FT. OF 3/4" TYPE "K" SOFT COPPER IN 100 FT. COIL	RIDS FOR!	25000	FT. OF	3/4"	TYPE	*K*	SOFT	COPPER	TN	100	FT.	COLLS
--	-----------	-------	--------	------	------	-----	------	--------	----	-----	-----	-------

THE RATING	FUR	TKT-	SIAIL.	1.5%		មម.	915	-/				(\$	24342	· D -) -	
THE RATING	FOR	VR M	EYERS	IS:		97.	462	5 %				(\$	20068	8)	
THE RATING	FOR	MAYN	E IS:			85.	798	/=				(\$	25701)	
THE RATING	FOR-	CENT	RAL IS	:		75.	3 %					(\$	25750)	
THE RATING	FOR	READ	ING IS	:		95.	2 %					(\$	20000)	
THE RATING	FOR	LE R	AN IS:			88	7 %					(\$	23750)	
BREAKDOWN (OF PE	ERCEN	TAGES:												
TRI-STATE		Q :==	29.4	%-	S	522	9.8	%	- D	22	18.4 %	P =	-31.3:	15 %	
VR MEYERS		Q ==	29.4	%	S	===	9.8	%	D	==	18.4 %	P =	39.8	525 %	
WAYNE		Q =	29.4	%	5	===	9.8	%	D	227	18 %	F =	28.59	72 %	
CENTRAL		-Q ==	29.4	%	- S	===	9.8	% -	D	==	7.6 %	P =	28.5	%	
READING		Q =	29.4	%	S	222	9.2	%	D	100	16.6 %	P ==	40 %		
LE RAN		Q =	29.4	%	S	=	9.2	%	D	500	17.6 %	P ==	32.5	%	

THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

FORMULA: PRICE 40 %, QUALITY 30 %, SERVICE 10 %, DELIVERY 20 % = 100 %

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

QUALITY: QUALITY IS BASED IN KNOWIN INFORMATION OF MATERIALS AND HOW THE BID

MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN

CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT

ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

BXD REFERENCE NUMBER - 597

DETERMINATION OF BIDS, BY PERCENTAGES:

RIDD FOR: NO	000 FT UF 3/4" ITF	E "K" SUFT CU	PPER IN 60 FT	JILS
	R TRI-STATE IS: R VR MEYERS IS: R WAYNE IS:	88.915 % 97.4625 % 85.798 %		(\$ 24342.5) (\$ 20068.8) (\$ 25701)
THE RATING FO THE RATING FO THE RATING FO	R READING IS:	75.3 % 95.2 % 88.7 %		(\$ 25750) (\$ 20000) (\$ 23750)
BREAKDOWN OF	DEDCENTAGEO +			
TRI-STATE	Q = 29.4 %	S = 9.8 %	D = 18.4 %	P = 31.315 Z
VR MEYERS	Q = 29.4 % Q = 29.4 %	S = 9.8 % S = 9.8 %	D = 18.4 % D = 18 %	P = 39.8625 % P = 28.598 %
CENTRAL -	Q = 29.4 %	S = 9.8 %	D = 7.6 %	P = 28.5 %
READING	Q = 29.4 %	S = 9.2 %	D = 16.6 %	P = 40 %
IF RAN	0 = 29.4 %	S = 0.2 7	D ≈ 17.6 %	P - 99 5 9

THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

FORMULA: PRICE 40 % GUALITY 30 % SERUTCE 10 % DELIVERY 20 %

T OKTOCH +	TREE TO MY COMMENT SO MY SERVEDE TO MY DECEMENT LOW - 100
PRICE:	PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.
QUALITY:	QUALITY—IS—BASED IN KNOWIN INFORMATION OF MATERIALS AND HOW THE BID MET THE SPECIFICATIONS REQUESTED.
SERVICE:	SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWNCHANGES IN THEIR OPERATION.
DELIVERY:	DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

BXD REFERENCE NUMBER --5592

DETERMINATION OF BIDS, BY PERCENTAGES:

BIDS FOR: 2000 FT. OF 1" TYPE "K" SOFT COPPER IN 100 FT COILS

THE RATING FOR TRI-STATE IS: THE RATING FOR UR MEYERS IS: THE RATING FOR MAYNE IS: THE RATING FOR CENTRAL IS: THE RATING FOR READING IS: THE RATING FOR LE RAN IS:	93.7715 % .97.6 % 90.3859 % 76.1781 % 93.0795 % 89.0559 %	(\$ 2268.4) (\$ 2070.25) (\$ 2423.08) (\$ 2620) (\$ 2186) (\$ 2440)
BREAKDOWN OF PERCENTACES:		
TRI-STATE Q = 29.4 %	S = 9.8 % D = 18.4 %	P = 36.1715 %
UR_MEYERSQ = 29.4 %	S = 9.8 % D = 18.4 %	P = 40 %
MAYNE Q = 29.4 %	S = 9.8 % D = 18 %	P = 33.1828 %
CENTRAL Q = 29.4 %	S = 9.8 % D = 7.6 %	P = 29.3781 %
READING Q = 29.4 %	S = 9.2 % D = 16.6 %	P = 37.8795 %

P = 32.8559 %

D = 17.6 %

S = 9.2 % THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

FORMULA: PRICE 40 %, QUALITY 30 %, SERVICE 10 %, DELIVERY 20 % = 100 %

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

0 = 29.4 %

READING LE RAN

DUAL TTY: QUALITY IS BASED IN KNOWIN INFORMATION OF MATERIALS AND HOW THE BID MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

Tabulation of Bid Bid Reference No.: 597 Closing Date 4-7-81 11:00am Est. Qty. 25,000 size 3/4" 'X' soft 100' coils fed. spec. WW-T-799	Bid Bard. PRICE PER FOOT	U.Ra. Me explication of the policy of the per source. PRICE PER FOOT \$.76	Wayne Popel F.P. NC-OK. Biol Bond, PRICE PER FOOT 1306 \$.85
Est. Qty. 25,000' Size 3/4" 'K' soft 60' coils fed. spec. WW-T-799	PRICE PER FOOT \$	PRICE PER FOOT \$	PRICE PER FOOT . 93.06/ \$\frac{\$.83}{}
Est. Qty. 2,000 Size 1" 'K' soft 100' coils fed. spec. WW-T-799	PRICE PER FOOT \$_1.06	PRICE PER FOOT \$_,98	PRICE PER FOOT 1. 2238 \$ 1.10
Est. Oty. 2,000 Size 1" 'K' soft 60' coils fed. spec. WW-T-799	PRICE PER FOOT \$	PRICE PER FOOT	PRICE PER FOOT 1. 22 38 \$1.10.
Est. Qty. 500' Size 2" 'K' soft 20' lenghts fed. spec WW-T-799	PRICE PER FOOT \$ 2.58	PRICE PER FOOT \$ 1.5-8	PRICE PER FOOT 2.1762 \$ <u>1.9</u>
Est. Oty. 500' Size 1-1/2" 'K' soft 20' lengths fed. spec Ww-T-799	PRICE PER FOOT \$ <u>/.7/</u>	PRICE PER FOOT \$_2.43	PRICE PER FOOT 5.289 \$ 2.98
Claus - South Bend	No-Bid		

wid Reference No.: 597 Closing Date 4-7-81 11:00am	Central Supply FP-NC-OK. Biol Bond	· Riding Ysraw Co. · FP - NC - OK. 2,33800 CK # 141521	The Ray Br. FP-NC-OK. Biol Banil.
Est. Qty. 25,000 size 3/4" 'K' soft 100' coils fed. spec. WW-T-799	PRICE PER FOOT \$_1.03	PRICE PER FOOT	PRICE PER FOOT
Est. Qty. 25,000' Size 3/4" 'K' soft 60' coils fed. spec. WW-T-799	PRICE PER FOOT \$_/.03	PRICE PER FOOT \$, <i>\$0</i>	PRICE PER FOOT
Est. Qty. 2,000 Size 1" 'K' soft 100' coils fed. spec. WW-T-799	PRICE PER FOOT	PRICE PER FOOT \$	PRICE PER FOOT . 94 \$ 1.6
Est. Qty. 2,000 Size 1" 'K' soft 60' coils fed. spec. WW-T-799	PRICE PER FOOT \$	PRICE PER FOOT \$	PRICE PER FOOT
'K' soft 20' lenghts fed. spec	PRICE PER FOOT \$ 3.46	PRICE PER FOOT \$	PRICE PER FOOT 2.20 \$ 2.
Est. Qty. 500' Size 1-1/2" 'K' soft 20' lengths fed. spec Ww-T-799	\$ 2.27.	PRICE PER FOOT \$_1,76	PRICE PER FOOT \$
*	(full-time)	*	
		10	v) .

Memorandum

	٠,	LINU TO
		62m,0-81
,		V

To BOARD OF WORKS

Date

5/29/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject

BID REFERENCE NUMBER 597

COPIES TO:

Attached are copies of Bids received for Various Quantities for Copper Pipe for the Water Maintenance and Service Department. Purchase order number 4-09489 has been assigned to V.R. Meyers Pump and Supply, Inc.

In evaluating the bids, and allowing for maximum escalation, delivery, and schedules and service, we recommend V.R. Meyers Pump & Supply, Inc. This Bid represents the lowest and best.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to V.R. Meyers Pump & Supply, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director Department of Purchases

AMG/ml

Price appurved 6-2-81

Mr Down Ader Buty R. C.

March 25, 1981

City of Fort Wayne Department of Purchases Room-940 City County Bldg. One Main Street Fort Wayne, Ind. 46802

RE: Bid Number 597



Dear Sirs:

Do to the present market situation we do not quote on the copper pipe in the quantity necessary on bid number 597.

Please excuse us from bidding.

I would also at this time, like to inform you of our new address here in South Bend. The Clow corp. is now located at:

> 1100 Prairie Ave. South Bend, Indiana 46624

Our telephone number is now:

Butter

(219) 234-8911.

Thank you for your time.

Very truly yours,

James P. Butler



P.O. BOX 50 . AURORA, ILLINOIS 60507 . 312-898-6100

March 30, 1981

City of Fort Wayne Dept. of Purchases One Main St. Fort Wayne, IN 46802

Gentlemen,

We are sorry to inform you that we are unable to quote you on your bid at this time. Please keep up on your bidders list for future references.

Sincerely,

WATER PRODUCTS COMPANY

Jerry Hall Sales Manager

JH:pr

enclosures









DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Containes, subject to the conditions on the reverse between are requested on the following list of materials, simplies, emigranes or services, for the department as manifeced, with delivery to destination as those below. Constaines shall include all charges for delivery, making, etc. Actions your reply as

*Wall all replies and ... Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

Department WATER MAINTENANCE & SERVICE DEPT. or Division 415 East Wallace Street

Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Bids. Wednesday, April 1, 1981 at 11:30am

TAXES: THE CITY IS XIEART FROM YEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX INTERPTION CERTIFICATE NUMBER INO, MICH PRICES SHOULD NOT INCLUDE THE TAXES. See "Interestion to Bibbert" No. 10 on invited bred for deals.

TAX EXEMPT (Unless otherwise indicated)

COPPER PIPE - REQUIREMENTS	
For April 1, 1981 thru December 31, 1981 See attached sheets.	
The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.	
We require a guaranteed firm price for all shipments made to us during the period stated above.	
The award of this will be made on the basis of the best overall proposition for the Utilities.	
The pipe will be shipped only upon issuance of Purchase Orders, in quanities as required.	
All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of september 14, 1979. AFFIRMATIVE ACTION: On fileAttached	
NO YES Performance Bond 728	-

BIG BOLG	required	u	XX.					Lettorn	GWHCA	Duna	ч					_
	•				See	Ir - roct	ion Itam N	. 15 on r	wrerre 2	ide bere	of.					
Terms	%	cash	discount	if paid	within_	30	_days f	om del	ivery	and a	ccepta	ance o	f goods	or comp	letion o	f services
						P	ROPOS	AL OF	BIL)						

In compliance with the above invitation for blds and subject to all conditions thereof, the understand offers and extress, if this bld be accorded within a reasonable time form date of clotten to familia may or sill of the linear or render such services upon which prices are quoted, in accordance with the medications applying and at the price set opposite sead lines.

Delivery of any or all of the items or completion of services indicated shall be made within Aldays from receipt of ordor.

Delivery	of any or all of the	items or completion of	services indic	ated shall l	be made	within_Udaya	from receipt	of order
		IMPORTANT F	As delivery may furnish the last			obro za to brawa ec	r, it is important	that bidders
				Si	ra Heres			
,			•		F RAN (OPPER & BRA	SS CO.	

LE RAN COPPER & BRASS CO.
Name of Company
MICHAEL D. STEWART VICE PRESIDENT
P.O. BOX 40, 300 JAY ST
Address
COLDWATER MICHICAN 4/1/81

_ of___

March 19, 1981

Ref. No. ___597

Data wanted

Appropriation No.

Data

Fund

COPPER WATER PIPE

EST. QTY.	SIZE	DESCRIPTION	IF PRUCHASED ALL WITHIN PRICE PER FOOT
25,000 1	3/4:	'K' Soft 100' Coils Fed. Spec.	30 DAYS WW-T-799 •73 \$.95
25,000 1	3/4"	'K' Soft 60' Coils Fed. Spec.	WW-T-799 •73 \$ •95
2,000'	1"	'K' Soft 100' Coils Fed. Spec.	WW-T-799 •94 \$ 1.22
2,000	1"	'K' Soft 60' Coils Fed. Spec.	WW-T-799 .94 \$ 1.22
5001	2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799 2.20 \$ 2.85
5001	1 1 11	'K' Soft 20' Lengths Fed. Spec.	WW-T-799 1.45 \$ 1.88
			42,085.00 54,745.00

COMPANY: LE RAN COPPER & BRASS COMPANY
SIGNATURE: Milal Mewal
TERMS: 2% 30 DAYS

F.O.B.: YOUR DOCK ON 500#

DATE: APRIL 1, 1981

FIRM PRICE FOR ORDER DURATION: IF ALL PURCHASED AT ONCE USE LEFT HAND COLUMN PRICES FIRM FOR

30 DAYS ONLY.

RIGHT HAND COLUMN PRICES FIRM THRU 12/31/81

CITY OF FORT WAYNE FORM DP28 5-68

> DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind.
> INVITATION 46802

"Quotations, subject to the conditions on the reverse hereof, are requested on the following list of maisrials, supplies, equipment or services, for the department as meationed, with delivery to destination as shown below. Contains shall include all charges for delivery, packing, etc. Andrees your reply as

"Nail all replies and correspondence, etc. to Att. of ... Aaron M. Gluck 423-7037 PEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: WATER MAINTENANCE & SERVICE DEPT.

415 East Wallace Street or Division Fort Wayne, Indiana 46803

Department

Overatibe

Address . RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing Wednesday, April 1, 1981 at 11:30am

COPPER PIPE - REQUIREMENTS

Time of Bida TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CHRISTICATE NUMBER IS NO, MISS, PRICES SHOULD NOT INCLUDE THESE TAXES, Sor "Indirections to Recent" No. 10 on proton bared for date of TAX EXEMPT (Unless otherwise indicated)

Maperials, Supplies, Equipment or Services

	For April 1, 1981 thru December 31, 1981 See attached sheets.		, , , , , , , , , , , , , , , , , , ,
	The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		: :
	We require a guaranteed firm price for all shipments made to us during the period stated above.		× .
	The award of this will be made on the basis of the best overall proposition for the Utilities.		-
	The pipe will be shipped only upon issuance of Purchase Orders, in quanities as required.		
	All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of september 14, 1979.	, .	
	AFFIRMATIVE ACTION: On fileAttached x		:
Bid Bond require	NO YES 50 Performance Bond 123		
Terms 2	See laureful lites No. 15 on reverse 1800 barnet. & cash discount if paid within 10 th Abry from delivery and acceptance of goods or con	apletion o	d services.

PROPOSAL OR BID In compliance with the shore invitation for hids and subject to all conditions thereof, the underlymed offers and agrees, if this hid be necessal within a reasonable time from date of closing, to familia hay or silf of the items or render much surpless upon which prices are quoted, in accordance with the quedifications applying and at the price set opposite seth item. Delivery of any or all of the items or completion of services indicated shall be made within 2 plays from receipt of order C As delivery may be a deciding factor in the award of an order, it is important that bidgers furnish the information requested above. IMPORTANT E Sten Heres

	Reading Br	ass	Company		
2018	and Kea	Add	In Ge	nMs	,
Address	37 W. Carl	eton	Rd.		************
	Hillsdalo	Mi	19212		4-3-81

Page

597

March 19, 1981

Ref. No. _

Date wanted .

Appropriation No.

Fund

CUPPER WATER PIPE

OTY.	SIZE	DESCRIPTION	- '	PRICE PER FOOT
25,000 ' 25,000 ' 2,000'	3/4: 3/4"	'K' Soft 60' Colls Fed. Spec. WW-	T-799 T-799	\$.80/FT. \$.80/FT.
2,000	1"	'K' Soft 60' Coils Fed. Spec. WW-	T-799 T-799	\$ 1.09/FT. \$ 1.09/FT.
-5001	1 ½ ¹¹		T-799 T-799	\$ 1.76/FT.

COMPANY: READING BRASS COMPANY
SIGNATURE: War Rearies
TERMS: 2% 10TH NET 30 DAYS
F.O.B.: FORT WAYNE, INDIANA
DATE: April 3, 1981

FIRM PRICE FOR ORDER DURATION: APRIL 1, 1981 THRU DEC. 31, 1981

CITY OF FORT WAYNE PORM DPZB 5-68 DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. INVITATION 46802

Contations, subject to the conditions on the reverse hereof, are requested on the following list of

materials, supplies, equipment or services, for the department as manifolds, with delivery to destination as above below. Condutions shall include all charges for delivery, packing, etc. Address your reply as indicated belows. Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: WATER MAINTENANCE & SERVICE DEPT.

415 East Wallace Street or Division Fort Wayne, Indiana

Department

Time of Bids

Address .. RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing Wednesday, April 1, 1981 at 11:30am

TAXES: THE CITY IS EXEMPT FROM FIDERAL EXCISE AND DIDIANA STATE SALES TALL THE CITYS INDIANA SALES TAX RIZERTION CERTIFICATE NUMBER IS NO. MISS. PRICES ESOULD NOT INCLUDE THESE TAXES. So: "Interdicas to Bilder" No. 10 on priving barred for details. TAX EXEMPT (Unless otherwise indicated)

Constity	Unit	Materials, Supplies, Againment or Services	Unit	Total
	-	COPPER PIPE - REQUIREMENTS	Free	Ament
:		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
	L	The award of this will be made on the basis of the best overall proposition for the Utilities.	-	- 1
	. 1	The pipe will be shipped only upon issuance of Purchase Orders, in quanities as required.		
	L.	All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of september 14, 1979.		•
	4	AFFIRMATIVE ACTION: On file Attached	-	
Bid Bond :	required	NO YES NO YES Performance Bond		

See insurection item No. 15 on reverse side hereof. _% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services. PROPOSAL OR BID

In compliance with the shore institution for bids and rubber to all conditions through the understrained offers and arrows, if this bid he accorded within a reasonable time from date of closing, to furnish pay on sired to finance render such services upon which prices are quoted, in accordance with the medifications applying and at the price set opposite seed from, Delivery of any or all of the items or completion of services indicated shall be made within 32 days from receipt of order 72 As delivery may be a deciding factor in the award of an order, is is important that bidden IMPORTANT :

٦	Myn Heres
ı	CENTRAL Supply Company For Fisher CN Legislet Trile
	The Carlo of Company
	Total Control of the Tribe
	ASSTRA 701 E. Wallace St.
J	on Heldagne Andrana m. 3-27-81

. of

Page

Ref. No. 597

Date wanted .

Appropriation No.

Fund

Date March 19, 1981

EST. ÇTÇ.	SIZE	DESCRIPTION		PRICE PER FOOT
25,000 ' 25,000 '	3/4:	'K' Soft 100' Coils Fed. Spec. 'K' Soft 60' Coils Fed. Spec.	WW-T-799 WW-T-799	\$ /. 03
2,000'	1"	'K' Soft 100' Coils Fed. Spec.	WW-T-799	\$ /.3/
2,000 500'	1" 2"	'K' Soft 60' Coils Fed. Spec. 'K' Soft 20' Lengths Fed. Spec.	WW-T-799 WW-T-799	\$ 7.31
5001	1111	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$ 2.27

COMPANY: Central Supply Cor SIGNATURE: Tochard & Warick

TERMS: 26/0 pm. W. 430 days

F.O.B.: Del. O.T. your site

DATE: 3-27-81

FIRM PRICE FOR ORDER DURATION: (100)

FORM DEZB 5-68

Department

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, ind. INVITATION 46802

Consticut, subject to the conditions on the travers haven, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Contained shall include all charges for cellvery, pucking, etc. Address your reply as incircate shawn,

Aaron M. Gluck 423-7037 PERARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: WATER MAINTENANCE & SERVICE DEPT.

415 East Wallace Street

or Division Fort Wayne, Indiana 46803

Address _ RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing Wednesday, April 1, 1981 at 11:30am

Time of Bids. TAXES: THE CITY IS EXEMPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITYS INDIANA SALES TAX EXPLICATE NUMBER IS NO, MOST, PRICES SHOULD NOT INCLUDE THERE TAXES, So, "Instructions to Bidden" No. 10 on reverse bered for detail. TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Americat
		COPPER PIPE - REQUIREMENTS		
		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
	ı ´	We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this will be made on the basis of the best overall proposition for the Utilities.	*	
		The pipe will be shipped only upon issuance of Purchase Orders, in quanities as required.	1	
		All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of september 14, 1979.		
	Υ,	AFFIRMATIVE ACTION: On file x Attached		

		NO	YES				МО	7728	
Bid Bond r	boringe		XX.	5.9	Performance			Ц	
			2	See Inst	roction itses No. 16 on reverse	zide bere	oL.		
Torma 2	%	cash di	scount	if paid within 10	days from deliver	y and a	ccept	ance of §	roods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for hids and subject to all conditions through the understand offers and agrees, if this hid be accorded within a reservable time from case of cicelar, to fronth any or shired the listen or reader such services upon which prices are quoted, in accordance with the specifications applying and at the price are opposite each liste. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that hibbers furnish the information requested above. IMPORTANT EF Sinn Heres

Way	ne Pi	e & Sur	ply.	Inc			
- 0	i der	De & Sur	30 gl	Company	da	Pul	
	1815	S. Antl					
Address .		Wayne,	IN	46801		4/7	/81

Page

Ref. No. ...

Date wanted

Appropriation No.

Frind

597

March 19, 1981

CUFFER WATER FIFE

CST. QTY.	SIZE	DESCRIPTION				PRICE PER FOOT
25,000 1	3/4:	'K' Soft 100' Coils Fed	1. Spec.	WW-T-799	Col. I. \$.9306	Col. II. \$.8375
25,000	3/4"	'K' Soft 60' Colls Fed	i. Spec.	WW-T-799	\$ 9306	§ ··· 8375
2,000'	1"	'Kr'Soft 100' Coils Fed	J. Spec.	WW-T-799	\$ 1.2238	\$ 1.1014
2,000	1"	'K' Soft 60' Coils Fed	J. Spec.	. WW-T-799	\$ 1.2238	\$ 1.1014
5001 .	2 ¹¹	'K' Soft 20' Lengths Fe	ed. Spec.	WW-T-799.	\$ 2.1762	\$ 1.9586
5001	$1\frac{1}{2}$ n	'K' Soft 20' Lengths Fe	od. Spec.	WW-T-799	\$ 3.289	\$ 2.9601
COMPANY:	Wayne Pipe	& Supply, Inc.				
SIGNATURE:		•				
TERMS:	2% 10th & 2	.: Sth net 30 days			·	
F.O.B.:	Delivered	*		**	ī.	•
DATE: Apr	ril 7, 1981			Table		•
FIRM PRICE	FOR ORDER DUR	ATION: See Note			, ,	

NOTE: The above prices in Column I are firm for the period of April 1, 1981 to December 31, 1981. Column II. prices are not firm.

FORM 5P23 5-68

Address .

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hersol, are requested on the following list of materials, supplies, equipment or services, for the department as mantioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

WATER MAINTENANCE & SERVICE DEPT. Department 415 East Wallace Street or Division

Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE Closing Wednesday, April 1, 1981 at 11:30am Time of Bids

TAXES: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND DIDIANA STATE SALES TAX. THE CITYS DIDIANA SALES TAX EXEMPTION

Quantity	Unit	Materials, Supplies, Zaulyment or Services	Unit Price	Total Ameniat
		COPPER PIPE - REQUIREMENTS		
		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Purchase Orders, in quanities as required.		7.
		All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of september 14, 1979.	-	÷
		AFFIRMATIVE ACTION: On file YES Attached	J	

Bid	Bond	requir	∞ □	XX.	5 &		_ Performance	Bond			
		0			Ees.	instruction itsea	No. 16 on reverse	alde bere	юL		
Ter.	ms_	4	% cash	discount	if paid within	_30 daya	from deliver	v and a	cceptano	e of	goods or completion of ser

vices. PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the understand orders and agrees, if this bid he accorded within a presentable time from date of closins, to forming any or air of the lisms or render such survices upon which prices are quoted, in accordance with the specifications applying and as the prices are opposite each libra. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT E

furnish the information requested above.	abornes that blooses
Man Meret	
V(R. MYERS PUMP & SUPPLY, INC.	
Por William Company P	resident
3427 N. Clinton Street	
- Fort Mayne	4-6-81

Ref. No. .

Data wanted

Appropriation No. .

Fund

46802

597

March 19, 1981

EST. QTY.	SIZE	DESCRIPTION		PRICE PER FOOT
25,000 1	3/4:	'K' Soft 100' Coils Fed. Spec.	WW-T-799	\$.76
25,000 1	3/4"	'K' Soft 60' Colls Fed. Spec.	WW-T-799	\$.76
2,000'	1"	'K' Soft 100' Coils Fed. Spec.	WW-T-799	\$.98
2,000	1"	'K' Soft 60' Coils Fed. Spec.	₩-T-799	\$.98
5001 .	2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$ 1.58 \
5001	1 1 11	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$ 2.43 1/
	. "			

COMPANY:

V.R. MYERS PUMP & SUPPLY INC.

SIGNATURE: Warnell / Myers

TERMS: 2% 1

2% 10th Prox Net 30

F.O.B.: Fort Wayne, Indiana

DATE: April 7, 1981

FIRM PRICE FOR ORDER DURATION: April 7, 1981 thru May 7, 1981

For the balance of the year the following escalations apply:

May 8,1981 thru July 31, 1981 $\,$ + 5% on above prices

Aug. 1,1981 thru Sept. 30,1981 + 7½% on above prices

Oct. 1,1981 thru Dec. 31,1981 $\,$ + 10% on above prices

. CRM DP23 5-68

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

46802 Number One Main St., Ft. Wayne, Ind.

INVITATION "Cuotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as manifoned, with delivery to destination as above below. Containes shall include all charges for delivery, pucking, etc. Address your reply as policiantly below.*

"Mult all replies and Aaron M. Gluck 423-7037 DEPARTMENT OF PURCHASES

46802 Room 940. Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO:

WATER MAINTENANCE & SERVICE DEPT. Department 415 East Wallace Street or Division

Fort Wayne, Indiana 46803 Address .

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing Wednesday, April 1, 1981 at 11:30am Time of Bids

TAXES; THE CITY IS EXEMPT FROM PEDERAL EXCISE AND DEDIANA STATE SALES TAX, THE CITY'S DEDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO, 1448, PRICES ENOUGH NOT INCLUDE THESE TAXES, See "Instruction to Eldert" No. 10 co revers barned for details TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Zquipment or Services	Price	Lesoners
		COPPER PIPE - REQUIREMENTS		
•		For April 1, 1981 thru December 31, 1981 See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed NON-COLLUSION AFFIDAVIT.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		٠
	,	The award of this will be made on the basis of the best overall proposition for the Utilities.		
	- ,	The pipe will be shipped only upon issuance of Purchase Orders, in quanities as required.		
		All materials shall conform with the City of Ft. Wayne "Water Maintenance & Water Service Materials Standards" revised as of september 14, 1979.		
		AFFIRMATIVE ACTION: On fileAttached		
Did Dand	ind	NO YES NO TES		

Performance Bond See ingrection item No. 18 on reverse side bereat.

in _____ days from delivery and acceptance of goods or completion of services. Terms NOT % cash discount if paid within

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the understrand offers and arrows, if this bid he accorded within a reasonable time from date of ciosiny, to forming any or all of the litera or reader such survives upon which prices are quoted, in accordance with the medications applying and at the prices are opposed, each lieus. Delivery of any or all of the items or completion of services indicated shall be made within _days from receipt of order "E As delivery may be a deciding factor in the award of an order, it is important that hiddens furnish the information requested above. IMPORTANT F

. Myn Zere:
The Strike Plenting Suracy
The Strick Pleading Servery The Miller of Company Free Miller of The Grand Strick On The Grand Strick On The Servery
Men 1120 Taylor OF
as For Warre de 1971.

Ref. No. ...

Date wanted

Appropriation No.

Fund

597

March 19, 1981

EST. QTY.	SIZE	DESCRIPTION		PRICE PER FOOT
25,000 '	3/4:	'K' Soft 100' Colls Fed. Spec.	WW-T-799	\$31
25,000 '	3/4"	'K' Soft 60' Colls Fed. Spec.	WV-T-799	18, 21
2,0001	111	'K' Soft 100' Coils Fed. Spec.	WW-T-799	\$ 1.06
2,000	1"	'K' Soft 60' Coils Fed. Spec.	WW-T-799	\$ 1.06
500'	2"	'K' Soft 20' Lengths Fed. Spec.	WW-T-799	\$ 2.58
500'	1111	'K' Soft 20' Lengths Fed. Spec.	₩-T-799	\$ 1.71

POHL VIAL:	IKI SIA	IE PLUMO	MY SOFF	L 1 , 11	10.	
SIGNATURE:_	71	4.01	16.00	5 (Pracy	
TERMS:		NET - 30	DAYS /	/		
F.O.B.:		DELIVER	D YOUR	DOCK		
DATE:		APRIL 7	1981		je.	

FIRM PRICE FOR ORDER DURATION: " SEE BELOW"

FROM THE BIDDER'S SOURCE OF SUPPLY.

BIDDER SHALL HAVE THE RIGHT TO INCREASE THE CONTRACT UNIT PRICE IN AN AMOUNT EQUAL TO THE BIDDER'S INCREASE IN COSTS OF MATERIALS AND SUPPLIES OCCURRING SUBSEQUENT TO THE DATE ON WHICH SUCH BID IS SUBMITTED. (HEREIN-AFTER REFERRED TO AS "BASE DATE") ANY INCREASE (OR DECREASE) IN THE BIDDER'S COSTS OF MATERIALS AND SUPPLIES AFTER THE BASE DATE SHALL BE DETERMINED MONTHLY AND SHALL BE VERIFIED BY PROPER DOCUMENTS FURNISHED TO THE RESPONSIBLE AWARDING BOARD WHICH SHALL INCLUDE PROOF OF PRICE TO THE BIDDER

DIDDER MAY RESERVE THE RIGHT TO ALLOCATE ITS PRODUCTS TO ITS CUSTOMER IN A FAIR AND EQUITABLE MANNER, IF NECESSARY, DUE TO THE REDUCTION OF THE ALLOCATION FROM THE SOURCE OF SUPPLY TO THE BIDDER IN ACCORDANCE WITH ANY DIRECTIVES FOR MANDATORY ALLOCATION ISSUED BY THE APPROPRIATE ACENCY OF THE FEDERAL GOVERNMENT.

Appr.	
	Appr.

DIGEST SHEET

S-81-06-08

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER 4-09489 for COPPER PIPE FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT.
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER 4-09489 FOR COPPER PIPE FOR THE
WATER MAINTENANCE AND SERVICE DEPARTMENT. PURCHASE ORDER HAS BEEN ASSIGNED TO
V.R. MEYERS PUMP AND SUPPLY, INC. EVALUATING THE BIDS, AND ALLOWING FOR MAXIMUM
ESCALATION, DELIVERY, AND SCHEDULES AND SERVICE THEIRS WAS THE LOWEST AND BEST.
THIS COPPER WILL BE USED FOR REGULAR USE IN THE WATER MAINTENANCE AND SERVICE
DEPARTMENT.
•
EFFECT OF PASSAGE THE WATER MAINTENANCE AND SERVICE DEPARTMENT WILL HAVE A REPLENISH
SUPPLY OF COPPER PIPE FOR THEIR GENERAL SERVICE.
EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PASSAGE CANNOT OCCUR.
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)
\$22,370.00 TO BE PAID FOR BY CITY UTILITIES.
ASSIGNED TO COMMITTEE (PRESIDENT)